

Friends of Janet Howell (CC-12-01138)

Reporting Period: 01/01/2016 Through: 06/30/2016

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Schedule A: Direct Contributions Over \$100	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Full Name of Contributor Mailing Address of Contributor				
American Traffic Solutions, Inc. 1150 North Alma School Rd. Mesa, AZ 85201	1. 2.Miscellaneous Transportation 3.Mesa, AZ	01/12/2016	\$1,000.00	\$1,000.00
AstraZeneca 1800 Concord Pike Wilmington, DE 19850	1. 2.Pharmaceuticals 3.Wilmington, DE	01/08/2016	\$500.00	\$500.00
Caplin, Michael 8477 Portland Pl. McLean, VA 22102	1.Turtle Island 2.Executive 3.McLean, VA	01/07/2016	\$250.00	\$250.00
DIAGEO North America 801 Main Ave. Norwalk, CT 06851	1. 2.Alcoholic Beverages Distribution 3.Norwalk, CT	06/17/2016	\$750.00	\$750.00
Johnson, Robert 2251 Pimmet Dr. C3 Falls Church, VA 22043	1.Self Employed 2.Physician 3.Falls Church, VA	01/07/2016	\$250.00	\$250.00
Medical Facilities of America 2917 Penn Forest Blvd. Roanoke, VA 24018	1. 2.Health/Medical Services 3.Roanoke, VA	01/08/2016	\$500.00	\$500.00
Norfolk Southern Corperation Three Commercial Place Norfolk, VA 23510	1. 2.Railroads 3.Norfolk, VA	04/12/2016	\$500.00	\$500.00
Relx, Inc. 1150 18th St. NW 600 Washington, DC 20036	1. 2.Information Technology - General 3.Newton, MA	06/17/2016	\$1,000.00	\$1,000.00
The Doctors Company (TDC) 185 Greenwood Road Napa, CA 94558	1. 2.Medical Malpractice Insurance 3.Napa, CA	06/17/2016	\$500.00	\$500.00
Virginia Association of Mortgage Lenders PAC 200 South 10th St. 1600 Richmond, VA 23218	1. 2.Mortgage Lenders 3.Richmond, VA	01/08/2016	\$500.00	\$500.00
Total This Period			\$5,750.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Senate Democratic Caucus 1710 E. Franklin St. 2nd Floor Richmond, VA 23218	Senate Caucus Dues	Janet D. Howell	01/18/2016	\$10,000.00
Arlington County Democratic Committee 2050 Wilson Blvd. Suite 200 Arlington, VA 22201	Young Dems Auction Ad.	Janet D. Howell	03/16/2016	\$66.67
McEachin for Congress P.O. Box 8092 Richmond, VA 23223	Campaign contribution	Janet D. Howell	03/16/2016	\$1,000.00
Fairfax County Democratic Committee 8500 Executive Park. Ave 402 Fairfax, VA 22031	Hunter Mill Lasagna Dinner tickets	Janet D. Howell	03/17/2016	\$150.00
Fairfax County Democratic Committee 8500 Executive Park. Ave 402 Fairfax, VA 22031	Hunter Mill Lasagna Dinner advertisement	Janet D. Howell	03/17/2016	\$125.00
Equality Virginia P.O. Box 17860 Richmond, VA 23226	Advertisement	Janet D. Howell	03/18/2016	\$100.00
Emerge Virginia PO Box 3545 Richmond, VA 23235	Donation	Janet D. Howell	03/22/2016	\$250.00
Arlington County Democratic Committee 2050 Wilson Blvd. Suite 200 Arlington, VA 22201	Arlington Blue Victory dinner advertisement	Janet D. Howell	04/05/2016	\$28.57
Dooley, Mary 120 S. Hudson St. Arlington, VA 22204	2016 Tribute to NoVA Labor advertisement	Janet D. Howell	04/05/2016	\$71.43
ActBlue Virginia P.O. Box 382110 Cambridge, MA 02238	Online contribution payment processor	Janet D. Howell	04/12/2016	\$19.76
Commonwealth Victory Fund 1710 E. Franklin St. Richmond, VA 23233	Homestead reservation	Janet D. Howell	05/02/2016	\$700.00
Fairfax County Democratic Committee 8500 Executive Park. Ave 402 Fairfax, VA 22031	Providence Summer Solstice	Janet D. Howell	06/07/2016	\$250.00
Friends of Jennifer McClellan P.O. Box 47 Richmond, VA 23218	Campaign contribution	Janet D. Howell	06/27/2016	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Northam for Governor P.O. Box 597 Richmond, VA 23218	Campaign contribution	Janet D. Howell	06/27/2016	\$500.00
Stoney for RVA P.O. Box 182 Richmond, VA 23218	Campaign contribution	Janet D. Howell	06/27/2016	\$250.00
Total This Period				\$14,511.43

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$5,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$5,850.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,511.43	
10. Total [add lines 7, 8 and 9]			\$14,511.43
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$86,558.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,850.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,850.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$92,408.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,511.43		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$14,511.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$77,896.92
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$86,558.35	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,850.00	
25. Total Funds Available [Add lines 21 and 24]			\$92,408.35
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,511.43		
28. Total Disbursements this Election Cycle			\$14,511.43
29. Ending Balance			\$77,896.92